Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. 1 & Final Bill

Division: **BBMP, Byatarayanapura**

Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Engaging on hire basis of Tractor, Labours and JCB for Daily maintenance works like desilting drains, at Dasarahalli and Rachenahalli Village Surrounding areas, Ward No.06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Narasimhanurthy Narayanappa Vision Manpower Solutions, Gowdahalli Dodda Tumkur Post, Madure Hobli, Doddabalapura Taluk, Bangalore-561203**
Reference to Agreement No	**BBMP/EE/BTP/WO/29/2020-21, Date: 25.06.2020**
Work Code:	**006-20-000211**

Certified that the measurements were taken by me on 12/01/2021 and recorded in Pages 425944-46 of measurement Book No 4260/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/01/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	adjustments items.	
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit
1	Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Grand Total	
	Add 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	12.00	5394.10	64729.00	12.00	64729.00	
-	-	144.00	2017.22	290480.00	144.00	290480.00	
-	-	1152.00	422.77	487031.00	1152.00	487031.00	
				842240.00		**842240.00**	
				101069.00		**101069.00**	
				943309.00		**943309.00**	

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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